

VENDOR PAYMENTS
Health Services and Development Agency
APRIL 2012

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	97.68
A T & T Corp	Travel	1,200.00
American Paper & Twine Co	Supplies and Materials	416.03
American Paper & Twine Co	Data Processing	72.84
Eurest Dining Services	Supplies and Materials	198.00
FedEx	Communications	229.50
Kidd Court Reporting	Prof Services Third Party	1,589.60
Mountain Glacier LLC	Supplies and Materials	29.90
Océ Imagistics Inc	Rentals and Insurance	623.83
West Payment Center	Prof Services Third Party	179.00